GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Cell Phone – Sanction of an amount of Rs.261/- (Rounded off) – Used by DrV.SuryaNarayanaSastry, Director of this Department for the period from 23.03.2013 to 22.04.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 509

<u>Dated.16.05.2013</u>, Read the following:-

- 1. G.O.Rt.No.291, Information Technology & Communications Department, Dated:27-09-2007.
 - 2. From Air Tel Limited, Hyderabad Bill No.59441143, dt.24.04.2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.261/- (Rounded off) (Rupees Two hundred and sixty one only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phone No.9849901513 used by Dr.V.SuryaNarayanaSastry, Director of this department for the period from 23.03.2013 to 22.04.2013.

- 2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services MH 090 Secretariat SH-07 Planning Department 130 Office Expenses 131 "Service Postage, Telegram and Telephone Charges ".
- 3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of "M/s BhartiAirtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.
- 4. This order does not require the concurrence of Finance Department as per rules on the subject.
- 5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The DeputyPay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER